



Campaign Finance Report

JERRY WEIERS 2008
Committee #: 200693346

Treasurer: LAW, MIKE
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Candidate Name: WEIERS, JERRY P
Office Sought: State Representative - District 12

2008 Post-General Election Report

Election Cycle: **2007-2008**
Date Filed: December 4, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$33,669.95
Total Cash Receipts this Reporting Period:	\$5,640.00
Total Cash Disbursements this Reporting Period:	\$38,628.84
Cash Balance at End of Reporting Period:	\$681.11

Report ID: 48293

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,140.00	\$0.00	\$1,140.00	\$55,233.85
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$12,904.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$4,500.00	\$0.00	\$4,500.00	\$4,500.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.80
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,640.00	\$0.00	\$5,640.00	\$72,638.65

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$38,628.84	\$0.00	\$38,628.84	\$90,333.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$68.10
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$38,628.84	\$0.00	\$38,628.84	\$90,401.60
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$38,628.84			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HARRIS, G Y	11/19/2008	\$100.00	\$100.00
Address:	1106 W Palm Ln, Phoenix, AZ 85007		Cash	
Occupation:	ATTORNEY, LEWIS AND ROCA			
Name:	ISAACSON, DON	11/19/2008	\$100.00	\$100.00
Address:	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Occupation:	ATTORNEY, ISAACSON & DUFFY, PC			
Memo:	1/2 with wife			
Name:	ISAACSON, MARIE	11/19/2008	\$100.00	\$100.00
Address:	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Occupation:	HUMAN RESOURCES, STATE OF ARIZONA			
Memo:	1/2 with husband			
Name:	KELLEHER, WILLIAM J & JUDITH	11/19/2008	\$100.00	\$100.00
Address:	2401 W Echo Ln, Phoenix, AZ 85021		Cash	
Name:	ROBSON, ED	11/19/2008	\$100.00	\$100.00
Address:	9532 E Riggs Rd, Sun Lakes, AZ 85248		Cash	
Occupation:	CHAIRMAN & CEO, ROBSON COMMUNITIES			
Name:	ROBSON, MARK	11/19/2008	\$100.00	\$100.00
Address:	9532 E Riggs Rd, Sun Lakes, AZ 85248		Cash	
Occupation:	DEVELOPER, SELF			
Name:	ROBSON, STEVE	11/19/2008	\$100.00	\$100.00
Address:	9532 E Riggs Rd, Sun Lakes, AZ 85248		Cash	
Occupation:	PRESIDENT, ROBSON COMMUNITIES			
Name:	Tohono O'odham Nation	11/19/2008	\$390.00	\$390.00
Address:	PO Box 837, Sells, AZ 85634		Cash	
Occupation:	Indian Nation, dna			
Name:	Turner, W A, Mr.	11/19/2008	\$50.00	\$50.00
Address:	11133 W Mountain View Rd, Sun City, AZ 85351		Cash	
Occupation:	Retired, Retired			
Total of Individual Contributions			\$1,140.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,140.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DISCESSION LLC	10/17/2008	\$300.00	\$1,050.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	CONSULTING FEE OCT & NOV			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	10/17/2008	\$3,139.35	\$37,772.44
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	MAILING AND AUTODIALER			
Name:	Northwest Database Services	10/17/2008	\$110.32	\$110.32
Address:	5512 Fernbrook Way, Lake Oswego, OR 97035		Cash	
Category:	Communications - Advertising			
Memo:	DATA FOR MAILINGS			
Name:	SUBWAY	10/17/2008	\$46.13	\$46.13
Address:	59TH AND MCDOWELL, PHOENIX, AZ 85035		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	CAMPAIGN MEETING			
Name:	AMERICAN FLAG	10/20/2008	\$59.57	\$59.57
Address:	123 MAIN ST, TOMBSTONE, AZ 85636		Cash	
Category:	Communications - Other			
Memo:	AZ FLAG DONATION			
Name:	Fine Signs & Designs	10/21/2008	\$157.03	\$157.03
Address:	W Broadway, Mesa, Az 85210		Cash	
Category:	Communications - Signs			
Memo:	BANNER			
Name:	WEIERS TRAILER SALES	10/21/2008	\$2,750.00	\$4,456.31
Address:	203 N 35th Ave, Phoenix, AZ 85009		Cash	
Category:	Communications - Advertising			
Memo:	BANNER TOWING			
Name:	HOME DEPOT	10/22/2008	\$40.83	\$1,054.85
Address:	6160 W Behrend Dr, , Glendale, AZ 85308		Cash	
Category:	Communications - Signs			
Memo:	supplies for signs			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	10/28/2008	\$12,487.50	\$37,772.44
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	design print & mail 3 peices			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	10/28/2008	\$8,430.99	\$37,772.44
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	4 mailings			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	10/28/2008	\$440.10	\$37,772.44
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	auto dialing			
Name:	Looks Good Enterprises, LLC	10/28/2008	\$1,099.34	\$1,099.34
Address:	5217 N Woodmere Fairway, , Scottsdale, AZ 85250		Cash	
Category:	Communications - Signs			
Memo:	1/3 SIGNS & INSTALL			
Name:	SAFEWAY	10/28/2008	\$394.20	\$394.20
Address:	5860 W Thunderbird Rd, , Glendale, AZ 85306		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food for event			
Name:	WEIERS, JERRY	10/28/2008	\$137.42	\$243.00
Address:	5025 N. 81SY DR., GLENDALE, AZ 85303		Cash	
Occupation:	TRAILER SALES, WEIERS TRAILER			
Category:	Travel - Fuel			
Memo:	GAS REIMBURSEMENT			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	10/29/2008	\$8,437.50	\$37,772.44
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	HISPANIC MAILINGS			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	11/19/2008	\$(239.37)	\$37,772.44
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	10/29/2008			
Original Amount:	(\$8,437.50)			
Name:	Teletarget	11/19/2008	\$837.93	\$837.93
Address:	PO Box 120831, Nashville, TN 37212		Cash	
Category:	Communications - Other			
Memo:	ld12 team response telephone calls			
Total of Operating Expenses			\$38,868.21	
Total of Refunds, Rebates, and Credits Received			\$(239.37)	
Net Total of Operating Expenses			\$38,628.84	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan	10/29/2008	\$3,500.00
WEIERS, JERRY P		
Original Amount of Loan: \$3,500.00		
Original Date of Loan: 10/29/2008		
Loan Balance at End of Reporting Period		\$3,500.00
New Loan	10/29/2008	\$1,000.00
WEIERS, JERRY		
Original Amount of Loan: \$1,000.00		
Original Date of Loan: 10/29/2008		
Loan Balance at End of Reporting Period		\$1,000.00
Total of Outstanding Loans Before Adjustments		\$4,500.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$4,500.00

